



KLKN-TV 3240 South 10th Street Lincoln, NE 68502 Main: (402) 434-8000 Billing: (402) 434-8000

## www.klkntv.com

Billing Address:

Smart Media Group Attention: Accounts Payable 1427 Leslie Ave Alexandria, VA 22301

Send Payment To:

KLKN-TV 3240 South 10th Street Lincoln, NE 68502

KLKN

M 01/31/22

KLKN-TV				
45095-2	Order #	45095		
Invoice Date 02/27/22		27666966		
voice Month February 2022				
01/31/22 - 01/31/22	Flight Dates	01/25/22 - 01/31/22		
Herbster for Governo	or			
Order				
125131				
Account Executive	Katz Washington, D.C.			
Sales Office	Katz Washing	gton, D.C.		
Sales Region	National			
Agency Code				
Advertiser Code	HRBST			
Billing Calendar	Broadcast			
Billing Type	Cash			
Special Handling				
Agency Ref				
Advertiser Ref				
Product 1	ORDR			
Product 2				
	45095-2 02/27/22 February 2022 01/31/22 - 01/31/22 Herbster for Governor Order 125131 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	45095-2 Order #  02/27/22 Alt Order #  February 2022 Deal #  01/31/22 - 01/31/22 Flight Dates  Herbster for Governor  Order  125131  Account Executive Katz Washing Sales Office Katz Washing Sales Region National  Agency Code  Advertiser Code HRBST  Billing Calendar Broadcast  Billing Type Cash  Special Handling  Agency Ref  Advertiser Ref  Product 1 ORDR		

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 01/27/22	01/27/22	Ch 8 News Midday M-F	11a-12p	T	:30	1	\$40.00	NM	
Weeks: Spots: # Ch	KN M 01	End Date MTWTFSS 01/30/22T r Date Air Time Descrip /31/22 11:12 AM Ch 8 No 3.1 01/27		Rate \$40.00 Start/End Time 11a-12p		<u>h</u> <u>Ad-ID</u> 0 HFNPP3012	?2н		<u>Rate</u> <u>Type</u> \$40.00 NM
5 01/31/22	01/31/22	Ch 8 News Midday M-F	11a-12p	M	:30	1	\$40.00	NM	
Weeks: Spots: # Ch	<u>Start Date</u> 01/31/22 <u>Day</u> <u>Air</u> KN M 01			Rate \$40.00 Start/End Time 11a-12p		<u>h</u> <u>Ad-ID</u> 0 HFNPP3012	<sup>1</sup> 2H		<u>Rate</u> <u>Type</u> \$40.00 NM
11 01/31/22	01/31/22	Ch 8 News at 10p M-F	10p-1035p	M	:30	1	\$175.00	NM	
Weeks: Spots: # Ch	Start Date 01/31/22 <u>Day Ail</u> KN M 01			<u>Rate</u> \$175.00 <u>Start/End Time</u> 10p-1035p		<u>h</u> <u>Ad-ID</u> 0 HFNPP3012	:2H		<u>Rate</u> <u>Type</u> \$175.00 NM
15 01/31/22	01/31/22	M-F 630p-7p	630p-7p	M	:30	1	\$120.00	NM	
Weeks: Spots: # Ch	<u>Start Date</u> 01/31/22 <u>1 Day Air</u> KN M 01			Rate \$120.00 Start/End Time 630p-7p		<u>h</u> <u>Ad-ID</u> 0 HFNPP3012	22н		<u>Rate</u> <u>Type</u> \$120.00 NM
22 01/31/22	01/31/22	Good Morning America	7a-9a	M	:30	1	\$75.00	NM	
Weeks: Spots: # Ch	<u>Start Date</u> 01/31/22 <u>Day Air</u>	End Date MTWTFSS 02/06/22 M r Date Air Time Descrip	Spots/Week 1 tion	Rate \$75.00 Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

7a-9a

:30 HFNPP30122H

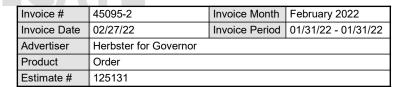
8:48 AM Good Morning America

\$75.00 NM

INVOICE

Send Payment To:

KLKN-TV
3240 South 10th Street
Lincoln, NE 68502



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J	pots/	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре
22	01/31/22	01/31/22	Good Morning America	7a-9a	M	:30	1	\$75.00	

Total Spots 5

 Payment Terms 30 Days
 Gross Total
 \$450.00

 Agency Commission
 \$67.50

 Net Amount Due
 \$382.50

 Invoice Balance as of 03/01/22 11:54:41 AM CT
 \$0.00

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